

## Schema Changes (for 2013 from 2012)

1/22/2014

### **LABusiness/LAForms/SchG.xsd**

- LADepletionInExcessOfFed and ExpensesNotDeductedOnFedRtn type changed to USAmountType instead of none

10/23/2013

### **LABusiness/BusinessReturnLACIFT620.xsd**

- stateSchemaVersion attribute fixed value changed to LABusiness2013V1.0

### **LABusiness/LAForms/SchG.xsd**

- TaxYear changed to 2013
- Added LADepletionInExcessOfFed to Subtractions
- Added ExpensesNotDeductedOnFedRtn to subtractions

### **LABusiness/LAForms/SchNRC.xsd**

- TaxYear changed to 2013
- Dedicated Research (220) removed from enumeration list for LANRCLineType/Description
- 220 removed from enumeration list for LANRCLineType/Code

### **LABusiness/LAForms/SchRC.xsd**

- TaxYear changed to 2013
- Changed Wind and Solar Energy Systems (64F) to Wind and Solar Energy Systems – Non-Leased (64F) in enumeration list for LARCLineType/Description
- Added Wind and Solar Energy Systems – Leased (74F) to enumeration list for LARCLineType/Description
- Added 74F to enumeration list for LARCLineType/Code

## Schema Changes (for 2012 from 2011)

12/10/2012

### **LABusiness/LAForms/SchM.xsd**

- Changed 3 instances of *use="optional"* to remove the space after optional

11/1/2012

### **Common/efileTypes.xsd**

- ZIPCodeType changed to be ZIP plus optional 4, no longer optional 7

10/22/2012

### **Common/efileTypes.xsd**

- Updated to latest TIGERS version
- Added UnitType and Unit fields to USAddressType

### **Common/ReturnHeader.xsd**

- Updated to latest TIGERS version

### **Common/StateefileTypes.xsd**

- Updated to latest TIGERS version

### **LABusiness/BusinessReturnLACIFT620.xsd**

- stateSchemaVersion attribute fixed value changed to LABusiness2012V1.0

### **LABusiness/ReturnDataLACIFT620.xsd**

- ReturnDataState documentation changed

***LABusiness/LAForms/FormCIFT620.xsd***

- TaxYear changed to 2011

\*documentation updated for new years

***LABusiness/LAForms/SchA.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchA1.xsd***

- TaxYear changed to 2012
- Lines 12-18 removed and line numbers updated accordingly

***LABusiness/LAForms/SchAIR.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchC.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchD.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchE.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchF.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchG.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchH.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchI.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchM.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchN.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchNRC.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchP.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchQ.xsd***

- TaxYear changed to 2012

***LABusiness/LAForms/SchRC.xsd***

- TaxYear changed to 2012
- Digital Interactive Media and Software (73F) added to enumeration list for LARCLineType/Description
- 73F added to enumeration list for LARCLineType/Code

# Schema Changes (for 2011 from 2010)

## 10/24/2011

### ***LACommon/LACorpeFileTypes.xsd***

- Spelling of "Terrebonne" updated in LAParishType
- Space removed from use="optional" on referenceDocumentID attribute for LASchedMLineAttType

## 10/20/2011

### ***LABusiness/LAForms/SchA1.xsd***

- Lines 12-16 and 18 type changed from LATwoColumnsType to USAmountType

## 10/3/2011

### ***LABusiness/BusinessReturnLACIFT620.xsd***

- stateSchemaVersion attribute fixed value changed to LABusiness2011V1.0

### ***LABusiness/LAForms/FormCIFT620.xsd***

- TaxYear changed to 2011

\*documentation updated for new years

### ***LABusiness/LAForms/SchA.xsd***

- TaxYear changed to 2011

### ***LABusiness/LAForms/SchA1.xsd***

- TaxYear changed to 2011
- Lines 12-18 removed and line numbers updated accordingly

### ***LABusiness/LAForms/SchAIR.xsd***

- TaxYear changed to 2011

### ***LABusiness/LAForms/SchC.xsd***

- TaxYear changed to 2011

### ***LABusiness/LAForms/SchD.xsd***

- TaxYear changed to 2011

### ***LABusiness/LAForms/SchE.xsd***

- TaxYear changed to 2011

### ***LABusiness/LAForms/SchF.xsd***

- TaxYear changed to 2011

### ***LABusiness/LAForms/SchG.xsd***

- TaxYear changed to 2011

### ***LABusiness/LAForms/SchH.xsd***

- TaxYear changed to 2011

### ***LABusiness/LAForms/SchI.xsd***

- TaxYear changed to 2011

### ***LABusiness/LAForms/SchM.xsd***

- TaxYear changed to 2011

### ***LABusiness/LAForms/SchN.xsd***

- TaxYear changed to 2011

***LABusiness/LAForms/SchNRC.xsd***

- TaxYear changed to 2011
- Angel Investor (262) added to enumeration list for LANRCLineType/Description
- 262 added to enumeration list for LANRCLineType/Code

***LABusiness/LAForms/SchP.xsd***

- TaxYear changed to 2011

***LABusiness/LAForms/SchQ.xsd***

- TaxYear changed to 2011

***LABusiness/LAForms/SchRC.xsd***

- TaxYear changed to 2011

***StateBusiness/BusinessStateEnumerations.xsd***

- *ReturnType enumerations consolidated with extension*